

# Work Order ID 111295

**\*111295\***

Page 1

Item ID: D4638-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Led Light

Stop **\*NS2\***

Start Date: 1/10/2014 Start Qty: 24.00

**\*24\***

Cust Item ID:

Required Date: 4/18/2014 Req'd Qty: 24.00

**\*24\***

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 14/01/10

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4638	A								

100

0.00

**\*100\***

Purchasing

Memo

0.00

Purchasing

Issue P/O: 22583

Purchase Part Number: BR9741-401-001

Supplier: Bruce Aerospace

Certificate of conformity is required

Add in comment STC # 12-54

mg 14/01/13

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

14/01/22 (2)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence  <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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**Work Order ID 111295****\*111295\***

Page 2

Friday, January 10, 2014 11:01:27 AM

Item ID: D4638-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Led Light

Stop **\*NS2\***

Start Date: 1/10/2014 Start Qty: 24.00

**\*24\***

Cust Item ID:

Required Date: 4/18/2014 Req'd Qty: 24.00

**\*24\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: SL139D 0.00**\*130\***

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release 0.00

**\*140\***

QC

Memo

0.00

Quality Control

CL 14/01/30 x2.

(W) 14.02.04

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

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		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

# Picklist Print

Friday, January 10, 2014 11:01:26 AM

Page 1

Work Order ID: 111295

Parent Item: D4638-1

Parent Item Name: Led Light

Start Date: 1/10/2014

Required Date: 4/18/2014

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP revA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BR9741-401-001 LED Light		Purchased	No			110	Each	0.0000	1	24.2			

Pur 1/1/29 (2)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

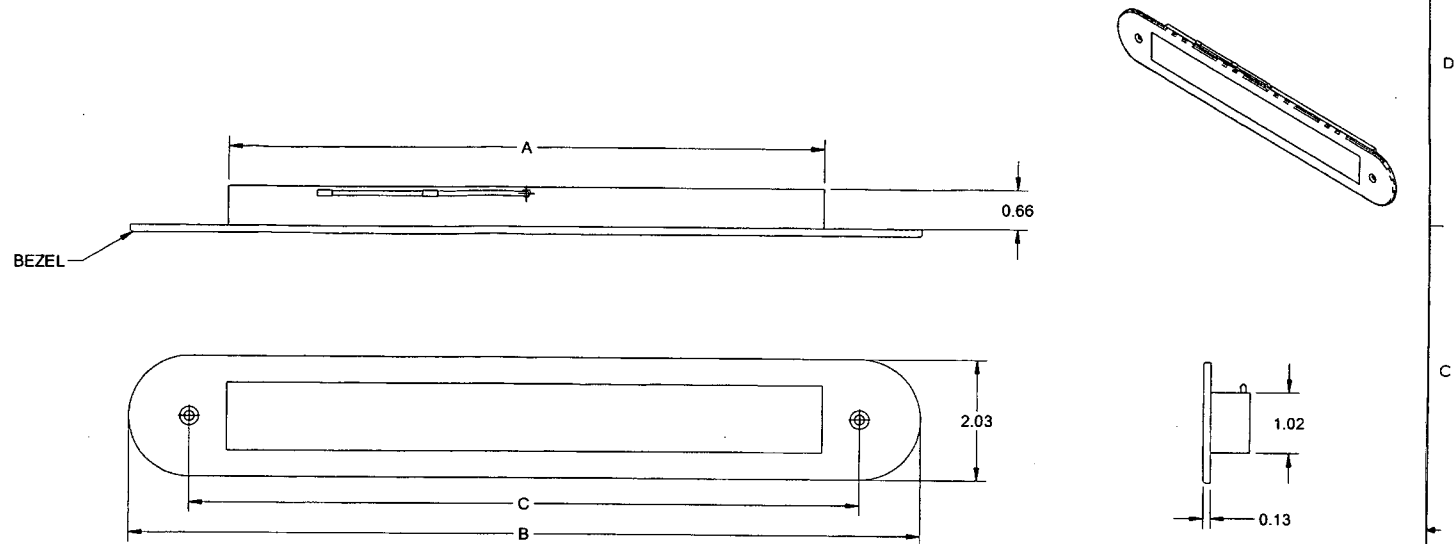
Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	VOLTAGE CONFIGURATION	POWER	CIRCUIT 1 LED COLOR	CIRCUIT 2 LED COLOR	A	B	C	BEZEL COLOR	WEIGHT MAX
D4638-1	LED LIGHT	BRUCE AEROSPACE	BR9741-401-001	24 V	24 VDC, 250 mA MAX	WHITE	WHITE	10.00	12.50	11.25	UNFINISHED	120 G/0.26 lb

C21410110  
W10.111295

**D4638-X LED LIGHT**

RELEASED  
2012-11-01

## NOTES:

- 1) POSSIBLE SUPPLIER: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF		
DATE	12.07.25		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4638** REV. A  
SHEET 1 OF 1  
TITLE **LED LIGHT** SCALE NTS

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DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22587**

Purchase Order Date 1/13/2014

PO Print Date 1/27/2014

Page Number 1 of 2

**Order From :**

VC-SAT001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SATAIR USA INC.  
3993 TRADEPORT BOULEVARD  
SUITE 100

ATLANTA, GA 30354

**Contact Name**

**Vendor Phone**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BR9741-401-001	LED Light	1/24/2014 Yes 1/24/2014		2.00 Each	\$726.87	\$1,453.75

\*\*\*NOTE\*\*\*

Manufacture as per drawing D4638.

Manufacturer's part number BR9741-401-001. Ref: Quote 20639974

B111295

BR9741-401-001

2/28/2014

3.00

\$939.40

\$2,818.20

Each

2/28/2014

\*\*\*NOTE\*\*\*

Manufacture as per drawing D4638.

Manufacturer's part number BR9741-401-001. Ref: Quote 20639974

B111295

Price includes expedite fee \$637.60

Price includes expedite fee \$637.60

Note:

1/27/2014

**SATAIR**

Delivering uptime

**INVOICE 90977899**

Page 1 of 1 Invoice date 2014-01-27

**Bill to address**

DART AEROSPACE  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Ship to address**

DART AEROSPACE  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

Order date/no 2014-01-15/605781  
Satair cust no 515816  
Your reference MICHAEL GREGOIRE 613-632-9577  
Your purchase P022587  
Your VAT no  
Your fax no 6136321053

Our reference Inside Sales  
Satair shpmt. no. 764157  
Shipping details FedEx P1  
531958803195

**Claim number:**

Terms of delivery EXW  
Terms of payment Net 30 days

Item	Part number Description Shipping location	Qty	UoM	Unit price	Disc	Total
21	BR9741-401-001 LIGHT USA ATL Batch 1000627939 T1 Commodity code: 8803300090 Country of origin: US	2	EA	726.8700		1,453.74
NO CANCELLATION UPON RECEIPT OF ORDER.						
Total USD						1,453.74

Unless otherwise specified this delivery is subject to Satair's standard terms of sale and delivery (available on request).

Remit address: Satair USA, INC. Dept 3163, PO BOX 123163, Dallas, TX 75312-3163.

Satair USA, INC., 3993 Tradeport Blvd., Atlanta, GA 30354.

Telephone: +1 404 675 6333 Telefax: +1 404 675 6311 SITA: ATLSA7X

AOG Service: +1 404 310 1966 E-mail: satairinq@satair.com www.satair.com

## Packing List - Certificate of Conformance

**Page** 1 of 1  
**Date** 2014-01-25  
**Ship-to customer number** 515816  
**Sales order** 605781  
**Your purchase order** P022587

**Certificate number** 0020617213



**HU number** 57048480020617213

**Bill to address**  
 DART AEROSPACE  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**Ship to address**  
 DART AEROSPACE  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

Item	Part number Customer part number	Batch number Manufacture batch no. PO number	Cure date Expiry date	Country of origin	
	Description	Trace reference		TO number	Qty U.O.M
20	BR9741-401-001 BR9741-401-001	1000627939		US	
	LIGHT	4500152868		0000878178	2 EA

**NO CANCELLATION UPON RECEIPT OF ORDER.**

**Certificate of Conformance**

Satair Inc. is a certified distributor and meets all applicable requirements of ISO 9001:2008, EN/AS 9120 and FAA AC 00-56A.

SATAIR makes no independent representation that the parts are airworthy or acceptable for installation. These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR.

Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked QUALITY DOCUMENTS.

Jorge Ortuzar  
Quality Manager

This document is electronically signed, controlled and only applicable with actual transaction.

"These commodities, technology or software (ITEMS) were exported from the United States to the country indicated in the "SHIP TO" portion of this invoice/packing slip in accordance with the EXPORT ADMINISTRATION REGULATIONS. Diversion or re-export contrary to US law is prohibited."

**SATAIR**  
**Certified True Copy**

Remit address: Satair USA, INC. Dept 3163, PO BOX 123163, Dallas, TX 75312-3163.  
 Satair USA, INC., 3993 Tradeport Blvd., Atlanta, GA 30354.  
 Telephone: +1 404 675 6333 Telefax: +1 404 675 6311 SITA: ATLSA7X  
 AOG Service: +1 404 310 1966 E-mail: satairinc@satair.com www.satair.com

Date:

Signature:



Bruce Aerospace  
101 Evans Avenue  
Dayton NV 89403  
UNITED STATES



Phone: 775-246-0101  
Fax: 775-246-0451

DBR  
8-21-13

Pack Slip: 1498

Packing Slip

Page: 1 of 1

SATR01

Ship To:

SATAIR INC. ATLANTA  
3993 TRADEPORT BLVD.  
ATLANTA GA 30354  
UNITED STATES

Phone:

Fax:

RIK@satair.com

Sold To:

SATAIR USA INC.  
ATTN: ACCOUNTS PAYABLE  
3993 TRADEPORT BLVD  
SUITE 100  
ATLANTA GA 30354  
UNITED STATES

Phone: 404-675-6333

Fax: 404-675-6311

Ship Via: UPS Ground

F.O.B.: Ex Works

Ship Date: 8/13/2013

Sales Order: 116106

Your PO: 4500152868

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev
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Line 1  
10 BR9741-401-001

Rel 1 DATE CODE: 1332  
LIGHT, TASK-LED, WHT/WHT, 24VDC,

E

VERIFIED BY *[Signature]* 12 EA

12.00 EA

CUSTOMER ONLY

CUST: METRO

OWNER OPERATOR FORM AND DWG ON FILE @ REV E

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA. ROUTINE ORDERS\*  
1-100 LBS SHIP UPS GROUND ACCT# X58 372  
101 LBS UP SHIP YRC LTL SERVICE ACCT# 402 262X

OVERSIZE CARGO\* SHIP YRC LTL SERVICE ACCT# 402 262X

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING IN THE DESCRIPTION (IF APPLICABLE)

dv

CONTACT: RIKKE KRISTIANSEN  
PH: +45 3247 0184 / FX: +45 3247 0244  
EM: rik@satair.com

SHIPPED

AUG 13 2013

Bruce Aerospace *[Signature]*

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by *[Signature]* **BAI** Authorized Quality Assurance Representative

Pack Slip: 8.03:01



1000627939

**SATAIR**  
Certified True Copy

Date: 24-01-2014

Signature: *[Signature]*